

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Social Welfare Department – Reimbursement of Rs.26,770/- to Smt D.Rama Devi, Section Officer, Social Welfare Department towards reimbursement of medical expenses incurred by her for the treatment of her son – Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 688

Dated: 16.08.2010.

Read the following:-

1. G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, dated 15-03-2005.
2. G.O.Ms.No.105, Health, Medical & Family Welfare (K1) Department, dt 09-04-2007.
3. From Smt D.Rama Devi, Section Officer, Social Welfare Department, application dated 06.05.2010.
4. Govt.Memo.No.3565/OP.I.A1/2010, SW (OP.I) Dept., dated 15.05.2010
5. From the Director of Medical Education, Govt. of A.P, Koti, Hyderabad L.Dis.No23404(1)/MA-A/2010, dated 27-07-2010.

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ORDER :-

In the reference third read above, Smt D.Rama Devi, Section Officer, Social Welfare Department, has requested for reimbursement of an amount of Rs.30,145/- towards medical expenses incurred by her for the treatment of her son at Care Hospital, Banjara Hills, Hyderabad.

2. In the reference fifth read above, the Director of Medical Education, Govt. of A.P, Koti, Hyderabad has scrutinized the bills and furnished the eligibility for an amount of Rs.26,770/-.

Total Amount claimed	Rs.30,145-00
Inadmissible amount	Rs. 400-00

Gross Admissible Amount	Rs.29,745-00
But limited to ceiling in terms G.O.Ms.No.74 HM&FW(K1) Dept., dated 15.03.2005 / G.O.Ms.No.180 HM&FW(K1) Dept., dated 11.05.2006/ CGHS Package / NIMS 2005/G.O.Ms.No.105 HM&KW(K1) Dept., dated 09.04.2007/G.O.Ms.No.397 HM&FW (K1) Dept., dated 14.11.2008/SVIMS Package	Rs.29,745-00
Less: 10% cut on Admissible Amount in terms of G.O.Ms.No.74 HM&FW (K1) Dept., dated 15.03.2005	Rs. 2,975-00
Net Admissible Amount	Rs.26,770-00

3. Government after careful examination hereby order for reimbursement of an amount of Rs. 26,770/- (Rupees twenty six thousand seven hundred and seventy only) to Smt D.Rama Devi, Section Officer, Social Welfare Department towards medical expenses incurred by her for the treatment of her son at Care Hospital, Banjara Hills, Hyderabad.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat – 08 – Social Welfare Department – 010 – Salaries – 017 – Medical Reimbursement.

5. The Social Welfare (OP.Claims) Department shall draw and disburse the amount in favour of Smt D.Rama Devi, Section Officer, Social Welfare Department, A.P.Secretariat, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
Deputy Secretary to Government

To
The individual concerned.
The Social Welfare (OP.Claims) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// Forwarded:: By Order //

SECTION OFFICER